Quality Control

OC

All Parts must be Down 1085

			<u> </u>	
NCR:	Yes / N	lo	WORK ORDER NON-CONFORMANCE / U	PDATE

DQA:	Date:	

											QA Closed:	Da	te:	
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part N	lo.					Rework Scrap Use-as-is Work Order Update		n Therm	Skid-tube Crosstube Water Jet Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Rec/Store/Packaging Large Fab Composite Supplier				Quality Other	
Root	7				Descri	ption of work order update	ln	Initial Action			Sign &			
Cause		Date	Step	Qty		or Non-conformance		ef Eng		cription	Date	Verificatio	n QC Inspector	
Doc/Data				~-,			-							
Equip/Tooling							ĺ							
Operator														
Material														
Setup														
Other							1							
Process														
Supplier			Ì											
Training														
Unapproved			<u> </u>											
		,					AULT	CATE	GORY					
Landi	ng (Gear				General					7			
		Bending			_	Bend	Щ	Grain		<u> </u> _	Ovalized		Pressure/Forced	
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa			Over/Under		Temperature/Cure	
	\vdash	Cracks				Broken/Damaged			on incomplete		Part Incorred		Weld	
	<u> </u>	Crushed/	Crimped		<u> </u>	Burrs			ions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
	<u> </u>	Cuffs				Contamination	\mathbf{H}		nance	<u> </u>	Part Moved			
	_	Heat Trea			·	Countersink	\vdash	Mislabe		_	Positioned V	-		
	_	Inspectio		Tube	-	Cut Too Short	\vdash	Misread	1		Power Loss/	Surge	Other	
	Ripples in Bend			-	Drill Holes	├	Offset	7-1:6A:						
	Torque Waves in Extrusion				n	Drawing			Calibration					
	Turning Sequence				-	\vdash		Out of Sequence Outside Dimensions						
L	Wave/Twist in Tube					Folio	1 1	Jutsiae	Dimensions					

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Work Order ID 105186 Thursday, July 25, 2013 3:17:31 PM

105186

Page 2

Item ID:

D2199-25

Accept

N900040100

Setup Start

Revision ID:

Start Date:

Item Name: Strut

Required Date: 7/31/2013

7/25/2013 Start Qty: 1.00 *1*

Cust Item ID:

Customer:

Reference:

Approvals:

RA 111569

Date:

Req'd Qty: 1.00

Tooling:

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Insp. Stamp Number

200

Identify as per dwg & Stock Location:

Memo

0.00

SPC (Y/N):

200

Packaging Packaging

Date:

0.00

813/0/31

210

210

QC Quality Control QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MUJ 13-07-31

MCJ 13-07-31

NCR:	Yes	1	No

WORK ORDER NON-CONFORMANCE / UPDATE

	DQA:	Date:	
	QA Closed:	Date:	
E	PARTMENT	PROCESS	
		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
	Sign & Date	Verification	QC Inspector
			·

Work Ord	ork Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I						Rework Scrap Use-as-is		Skid-tube Crosstul Machining Small F. Thermoforming Finishi			-1	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR	No.					Work Order Update]		Large Fab	Composite]	Supplier	
Root					Descri	ption of work order update	П	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
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Material	Ш		}										
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Other	Ш		ļ										
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Supplier			1		;							1	
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		Bending			<u> </u>	Bend		Grain			Ovalized		Pressure/Forced
1		Centre N	ot Conce	ntric to	O/S	BOM/Route	\vdash	Hardwa	_	<u> </u>	Over/Under	<u> </u>	Temperature/Cure
	<u></u>	Cracks			-	Broken/Damaged	\vdash	4 '	ion Incomplete		Part Incorre)	Weld
	<u></u>	Crushed/	'Crimped		<u> </u>	Burrs	<u> </u>	4	ions Incomplete/	'Unclear	Part Lost/M	_	Wrong Stock Pulled
	\vdash	Cuffs			_	Contamination	-	Mainte		<u> </u>	Part Moved		
	\vdash	Heat Tre			_	Countersink	\vdash	Mislabe		<u> </u>	Positioned \	· ·	٦٠٠٠
	Inspection Strip in Tube			Tube	_	Cut Too Short	\vdash	Misread	d	<u></u>	Power Loss	'Surge	Other
	\vdash	Ripples in		_	<u> </u>	Drill Holes	\vdash	Offset	- 44				
	<u></u>	Torque V			n	Drawing	-	4	Calibration -				
	\vdash	4 -	Sequence		<u> </u>	Finish	\vdash	4	Sequence				
		Wave/Tv	vist in Tu	be		Folio		Outside	Dimensions				

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Thursday, July 25, 2013 3:17:31 PM

Page 1

Work Order ID:

105186

Parent Item:

D2199-25

Parent Item Name:

Strut

Start Date: 7/25/2013

Required Date: 7/31/2013

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A 13.03.05 NEW ISSUE DD VERF:JLM

				ERT .3 ERT									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2199-25		Manufactured	No				Each	1.0000		1			
Strut										-			

 Location
 Loc Oty
 Loc Code

 ST264
 1

103102

1 + 98075 1 + 98075

											DQA:	Dat	te:			
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							-				QA Closed:	Dat	te:			
Nork Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
	•			·		Rework	7 		Skid-tube	Crosstube	1	Water Jet		Engineering		
Part N	lo					Scrap]	ľ	Machining	Small Fab	Pro	d. Eng. Coor.		Quality		
						Use-as-is]	Thermoforming Finishing			Rec/Stor	re/Packaging	_	Other		
NCR N	۱o۰					Work Order Update Large Fab Composit			Composite	_	Supplier					
Root	Ţ				Descri	ption of work order update		nitial	Act	tion	Sign &		Т			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	n	QC Inspector		
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Landi					_	General		ī			٦	,		_		
		Bending			<u> </u>	Bend	\vdash	Grain			Ovalized		\vdash	Pressure/Forced		
		Centre No	ot Conce	ntric to	o/s	BOM/Route	\vdash	Hardwa		<u> </u>	Over/Under		$oldsymbol{oldsymbol{ o}}$	Temperature/Cure		
		Cracks				Broken/Damaged	\vdash	1	on incomplete	 	Part Incorred		\vdash	Weld		
		Crushed/0	Crimped			Burrs		4	ions Incomplete/	Unclear	Part Lost/Mi	issing	∪′	Wrong Stock Pulled		
		Cuffs			<u> </u>	Contamination		Mainte		ļ	Part Moved					
	_	Heat Trea				Countersink	-	Mislabe		<u> </u>	Positioned V	- ·				
	Inspection Strip in Tube				Cut Too Short		Misread	i	<u>L</u>	Power Loss/	Surge	Щ	Other			
	<u></u>	Ripples in	Bend			Drill Holes		Offset								
	1	Torque W	aves in I	Extrusio	n i	Drawing	1	Out of 0	Calibration							

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

RA 111569 D205-541-043 QTYx2

Received @ Dart July 18th, 2013 Inspected \tilde{a} Dart July 23rd, 2013

CUSTOMER: RETROLEUM HELICOPTERS INC CUSTOMER CONTACT: JULIA RAMOS SHIPPED FROM: LAFAYETTE LA, USA

Instructions for RA 111569 D205-541-043 B102568 CHG002

- Still at current CHG#
- Basket has been re verified as a Right Hand (-044)
- Kit has not been used. Can be reused as is
- Basket must be cleaned before restocking
- All Identification for previous B#'s must be removed
- D2332-041 must be removed and relocated on correct side
- Needs new BATCH # for restocking
- Needs new labels and paper works

Time Estimate

= 3 HOURS

Departments Required: Stores & Finishing

<u>Pictures Attached</u> = NO

QTY INSPECTED = x1 D205-541-041 B102568 CHG 002

Instructions for RA 111569 D205-541-043 B102569 CHG002

- Still at current CHG #
- Basket has been re verified as a Right Hand (-044)
- All hard ware has been used and needs to be replaced
- The "D" parts listed must be striped and re powder coated and re-id under original B#'s (see Eric Downing for re identifying)
 - o D2498 B55744
 - o D3052-1 B40200
 - o D2499 B55745
 - o D2199-23 B97098
 - o D2199-25 B98075
- Basket must be cleaned before restocking
- All Identification for previous B#'s must be removed
- D2332-041 must be removed and relocated on correct side
- Needs new BATCH # for restocking
- Needs new labels and paper works

<u>Time Estimate</u> = 10 HOÜRS

Departments Required: Stores & Finishing

Pictures Attached = NO

<u>QTY INSPECTED</u> = x1 D205-541-041 B102569 CHG 002

NCR:	Yes	/	Nο

DQA: Date:

NCR: Ye	es / No				WORK ORDER NON-	100	VFORM	MANCE / UF	PDATE			•		
										QA Closed:	Date	. ~		
Work Orde	r:				DISPOSITION				AGAINST DE	EPARTMENT/PROCESS				
					Rework]		Skid-tube	Crosstube		Water Jet	Engineering		
Part No	o				Scrap]	ļ i	Machining	Small Fab	Pro	d. Eng. Coor.	` Quality		
					Use-as-is]		noforming	Finishing	Rec/Stor	e/Packaging	Other		
NCR N	0	<u> </u>			Work Order Update	L		Large Fab	Composite	j	Supplier			
Root	. <u> </u>			Descr	iption of work order update	Т	nitial	A	ction	Sign &				
Cause	Date	Step	Qty	0000	or Non-conformance	1	ief Eng		cription	Date	Verification	QC Inspector		
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	Centre N	ot Conce	ntric to	o/s	BOM/Route	<u> </u>	Hardwa	re		Over/Under	tolerance	Temperature/Cure		
	Cracks			_	Broken/Damaged	_	4 .	ion Incomplete		Part Incorred		Weld		
_	Crushed/	Crimped		L	Burrs	<u> </u>	4	ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
-	Cuffs			<u> </u>	Contamination	lacksquare	Mainte		_	Part Moved				
-	Heat Trea			-	Countersink	_	Mislabe			Positioned V				
	Inspectio	-	Tube	 -	Cut Too Short	<u> </u>	Misread	i	L	Power Loss/	Surge	Other		
-	Ripples ir				Drill Holes	\vdash	Offset							
	Torque V			n ⊨	Drawing	-	4	Calibration						
	Turning S			-	Finish		1	Sequence						
1	Wave/Tv	vist in Tul	be	1	l Folio	1	1Outside	Dimensions						





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98 04 28	DATE	3	CHECKED, /	S. S
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STRUT D	JULE	D2199	DRAWING NO.	ď

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1993

NEW ISSUE

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DETAILS

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ADDED

-21 -17

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98.04.28

ADDED -23 AND ADDED TEMPLATE REDRAWN IN CAD

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-25 PER & SPEC C

CTRL CTRL

A565M DWG

02.03.22

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OPTIONAL

	C or	A
1	D DIA PUNCH BOTH ENDS PER SPEC CONTROL DRAWING D2638	
T_		

		Α	В	С	D	
ţ	D2199-1	18.30	17.50	0.257	0.257	
l	D2199-3	5.80	5.00	0.257	0.257	
Ì	D2199-5	22.64	21.84	0.257	0.316	
1	D2199-7	14.74	13.94	0.257	0.257	
	D2199-9	16.52	15.72	0.257	0.257	
- 1	D2199-11	23.60	22.80	0.257	0.316	(8)
	D2199-13	15.96	15.16	0.257	0.257	{ > ₩<
	D2199-15	17.57	16.77	0.257	0.257	(B)
	D2199-17	28.05	27.25	0.257	0.316	(O
	02199-19	18.90	18.10	0.257	0.257	(C)
	02199-21	10.80	10.00	0.257	0.257	0
	D2199-23	26.18	25.38	0.257	0.316] (E)
	D2199-25	19.93	19.13	0.257	0.257	-0
. `	D2199-27	27.34	26.54	0.257	0.316	3 100.10.13
	D2199-29	2-1 - 11	20.31	0.257	0.257	3 10,00,10,13

NOTES:

- 1. MAKE PER TEMPLATE DT2199-XX WHERE XX IS THE RESPECTIVE DASH NUMBER
 2. MATERIAL: AISI 304/316 STAINLESS STEEL TUBE \$0.750 x 0.049 WALL
 3. FINISH: POWDER COAT WHITE (4.3.5.Z) PER MART QSI \$\alpha 5 + 3/E/